UNITED STATES BANKRUPTCY COURT, Filed 11/20/08 LEntered 11/20/08 18:59:37 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 06 B 00654

RICKEY D HARVEST DARLENE HARVEST

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-8436 SSN XXX-XX-2624

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/25/2006 and was confirmed 03/16/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors a total of 10,376.32.

The case was dismissed after confirmation 08/21/2008.

CREDITOR NAME			PAID	PAID
BLUE GREEN VACATION CLUB BLUE GREEN VACATION CLUB HOMEQ SERVICING CORP LANDO RESORT LANDO RESORT NUVELL CREDIT CO LLC NUVELL CREDIT CO LLC INTERNAL REVENUE SERVICE	SECURED NOT I	NOT FILED	.00	.00
BLUE GREEN VACATION CLUB	UNSECURED	NOT FILED	.00	.00
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
LANDO RESORT	SECURED NOT I	NOT FILED	.00	.00
LANDO RESORT	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	SECURED NOT I	.00	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	18808.43	.00	3138.47
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
NOVELL CREDIT CO LLC INTERNAL REVENUE SERVICE ACL INC CAPITAL ONE CAPITAL ONE CAPITAL ONE CITY OF CHICAGO DEPT OF CITY OF CHICAGO PARKING COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	• 0 0
CAPITAL ONE	UNSECURED	.00	.00	.00
CAPITAL ONE	UNSECURED	485.21	.00	70 60
CAPITAL ONE	UNSECURED	521.58	.00	76.11
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	76.11 .00 75.14 .00
CITY OF CHICAGO PARKING	UNSECURED	515.00	.00	75.14
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DIRECT LOAN SERVICING CE	UNSECURED	NOT FILED	.00	.00
DIRECT LOAN SERVICING CE	UNSECURED	NOT FILED		.00
HEARTLAND MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMP SEC	UNSECURED	NOT FILED	.00	.00
HEARTLAND MEDICAL GROUP ILLINOIS DEPT OF EMP SEC NEXTEL	UNSECURED	NOT FILED	.00	.00
NEXTEL ECAST SETTLEMENT CORP PEOPLES GAS LIGHT & COKE QUEST DIAGNOSTICS	UNSECURED	577.10	.00	84.21
PEOPLES GAS LIGHT & COKE	UNSECURED	1083.33	.00	176.03
QUEST DIAGNOSTICS	UNSECURED	NO.L. F.TTED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
VISION SALON EYE CARE	UNSECURED	אטיי ביובה	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1132.13	.00	495.23
HOMEQ SERVICING CORP	SECURED NOT I	6164.89	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			430.81
HOMEQ SERVICING CORP MELVIN J KAPLAN TOM VAUGHN DEBTOR REFUND	REFUND		.00	53.40

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,600.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 4,115.79 3,000.00 430.81 53.40
TOTALS	7,600.00	7,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/20/08 _____ TOM VAUGHN

CHAPTER 13 TRUSTEE